

**United States Bankruptcy Court
For the Eastern District of Texas
Beaumont Division**

IN RE:) Case No. 03-10112-BP
)
TIMOTHY PAUL ABSHIRE)
and SONYA KAY ABSHIRE)
Debtor(s)) Chapter 7

Trustee's Final Report, Application for Compensation,
and Report of Proposed Distribution

Daniel J. Goldberg, the Trustee of the estate of the above named debtor(s), certifies under penalty of perjury, to the Court and United States Trustee, that the trustee has faithfully and properly fulfilled the duties of his office, that the trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached hereto is proper and consistent with the law and rules of the Court. The Trustee applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: September 28, 2004

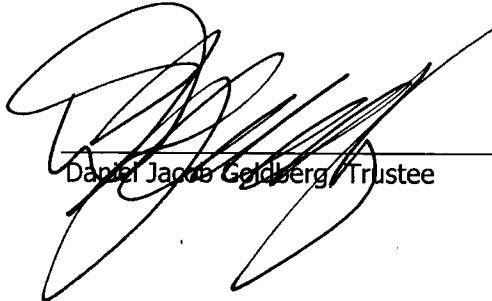
/S:/DANIEL J. GOLDBERG
Daniel J. Goldberg, Trustee

THE STATE OF TEXAS

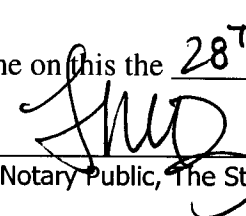
COUNTY OF HARRIS

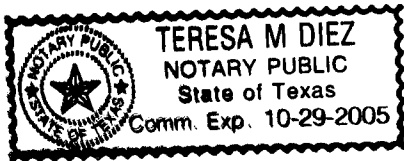
BEFORE ME, the undersigned authority on this date personally appeared Daniel Jacob Goldberg, and under oath stated the following:

"I, Daniel Jacob Goldberg, am the duly appointed Trustee in ABSHIRE, TIMOTHY PAUL AND ABSHIRE, SONYA KAY bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I held the 341(a) meeting and the continued meeting. I reviewed additional documents provided at my request. I collected assets. I reviewed claims and filed objections to secured claims. I monitored the estate, and had several conferences and correspondence with the debtor's attorney. Further, I performed all other numerous duties of a Trustee, including, but not limited to, Preparing Trustee's Final Report, will make disbursements and will prepare the Supplemental Final Report.


Daniel Jacob Goldberg, Trustee

SWORN TO AND SUBSCRIBED TO before me on this the 28th day of September 2004.


Notary Public, The State of Texas



**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

**ABSHIRE, TIMOTHY
ABSHIRE, SONYA**

DEBTOR(S)

§
§
§
§
§
§

CASE NO. 03-10112-BP-7

CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND APPLICATION
TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth herein: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Schedule F as a summary of the assets and estate property record. Any property scheduled under 11 U.S.C § 554(c).
3. The Trustee has reduced all assets of this estate to case or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Schedule A as the account of estate case receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that the after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Date: September 27, 2004

/s:/ DANIEL JACOB GOLDBERG

Daniel Jacob Goldberg, Trustee

Case Name: **ABSHIRE, TIMOTHY PAUL AND ABSHIRE, SONYA KAY**
Case Number: **03-10112-BP-7**

Final Report as of: September 27, 2004

SCHEDULE A-1

A. Receipts	\$4,450.50
B. Disbursements	
1. Secured Creditors	\$0.00
2. Administrative	\$0.00
3. Priority	\$0.00
4. Other	\$0.00
 TOTAL DISBURSEMENTS	 \$0.00
BALANCE ON HAND:	\$4,450.50

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 1

Case No.: 03-10112-BP-7
Case Name: ABSHIRE, TIMOTHY PAUL AND ABSHIRE, SONYA KAY
For the Period Ending: 9/27/2004

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 01/22/2003 (f)
\$341(a) Meeting Date: 03/21/2003
Claims Bar Date: 11/11/2003

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA-§ 554(e) abandon- DA-§ 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1 Community Bank Acct #160043831	\$190.00	\$0.00		\$0.00	FA
Asset Notes: Claimed Exempt					
2 Washington Mutual Acct #0681642	\$800.00	\$0.00		\$0.00	FA
Asset Notes: Claimed Exempt					
3 Household Goods (No one item over \$450)	\$3,200.00	\$0.00		\$0.00	FA
Asset Notes: Claimed Exempt					
4 Wedding Ring	\$900.00	\$0.00		\$0.00	FA
Asset Notes: Claimed Exempt					
5 Accounts Receivable	\$10,000.00	\$0.00		\$0.00	FA
Asset Notes: Claimed Exempt					
6 IRS Refund	\$4,811.00	\$4,426.00		\$4,438.00	FA
Asset Notes: Not Exempt.					
7 1995 Toyota 4-Runner	\$8,500.00	\$0.00		\$0.00	FA
Asset Notes: Claimed Exempt					
8 Computer	\$1,200.00	\$0.00		\$0.00	FA
Asset Notes: Claimed Exempt					
9 Tools	\$1,000.00	\$0.00		\$0.00	FA
Asset Notes: Claimed Exempt					
INT Interest Earned	Unknown	Unknown		\$12.50	FA
TOTALS (Excluding unknown value)					
		\$4,426.00		\$4,450.50	Gross Value of Remaining Assets
					\$0.00

Major activities affecting case closing:

Initial Projected Date Of Final Report (TFR): 06/30/2005

Current Projected Date Of Final Report (TFR): 06/30/2005

FORM 2

Page No: 1

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-10112-BP-7
Case Name: ABSHIRE, TIMOTHY PAUL AND ABSHIRE, SONYA KAY
Taxpayer ID #: 76-6187651
For Period Beginning: 1/22/2003
For Period Ending: 9/27/2004

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Checking Acct #: 8010310112
Account Title: Abshire
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
09/27/2004		Transfer From: Abshire # 8020310112	Transfer to Close Account	9999-000	\$4,450.50		\$4,450.50

TOTALS:	\$4,450.50	\$0.00	\$4,450.50
Less: Bank transfers/CDs	\$4,450.50	\$0.00	\$0.00
Subtotal	\$0.00	\$0.00	\$0.00
Less: Payments to debtors	\$0.00	\$0.00	\$0.00
Net	\$0.00	\$0.00	\$0.00

For the period of 1/22/2003 to 9/27/2004

Total Compensable Receipts: \$0.00
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$0.00
Total Internal/Transfer Receipts: \$4,450.50

Total Compensable Disbursements: \$0.00
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$0.00
Total Internal/Transfer Disbursements: \$0.00

For the entire history of the account between 09/27/2004 to 9/27/2004

Total Compensable Receipts: \$0.00
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$0.00
Total Internal/Transfer Receipts: \$4,450.50

Total Compensable Disbursements: \$0.00
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$0.00
Total Internal/Transfer Disbursements: \$0.00

FORM 2

Page No: 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-10112-BP-7
Case Name: ABSHIRE, TIMOTHY PAUL AND ABSHIRE, SONYA KAY
Taxpayer ID #: 76-6187651
For Period Beginning: 1/22/2003
For Period Ending: 9/27/2004

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020310112
Account Title: Abshire
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable): \$0.00

1	2	3	4	5	6	7	
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
05/23/2003	(6)	Sonya Abshire	MO#3489359594	1124-000	\$438.00		\$438.00
05/23/2003	(6)	Sonya Abshire	MO#3489359593	1124-000	\$1,000.00		\$1,438.00
05/23/2003	(6)	Sonya Abshire	MO#3489359592	1124-000	\$1,000.00		\$2,438.00
05/23/2003	(6)	Sonya Abshire	MO#3489359591	1124-000	\$1,000.00		\$3,438.00
05/23/2003	(6)	Sonya Abshire	MO#3489359590	1124-000	\$1,000.00		\$4,438.00
05/30/2003	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$0.22		\$4,438.22
06/30/2003	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$1.28		\$4,439.50
07/31/2003	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$0.75		\$4,440.25
08/29/2003	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$0.75		\$4,441.00
09/30/2003	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$0.73		\$4,441.73
10/31/2003	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$0.75		\$4,442.48
11/28/2003	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$0.73		\$4,443.21
12/31/2003	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$0.75		\$4,443.96
01/30/2004	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$0.75		\$4,444.71
02/27/2004	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$0.70		\$4,445.41
03/31/2004	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$0.75		\$4,446.16
04/30/2004	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$0.73		\$4,446.89
05/28/2004	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$0.75		\$4,447.64
06/30/2004	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$0.73		\$4,448.37
07/30/2004	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$0.75		\$4,449.12
08/31/2004	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$0.75		\$4,449.87
09/27/2004	(INT)	Sterling Bank	Account Closing Interest As Of 9/27/2004	1270-000	\$0.63		\$4,450.50
09/27/2004		Transfer To: Abshire # 8010310112	Transfer to Close Account	9999-000		\$4,450.50	\$0.00

SUBTOTALS

\$4,450.50

\$4,450.50

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-10112-BP-7
Case Name: ABSHIRE, TIMOTHY PAUL AND ABSHIRE, SONYAKAY
Taxpayer ID #: 76-6187651
For Period Beginning: 1/22/2003
For Period Ending: 9/27/2004

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020310112
Account Title: Abshire
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTALS:	\$4,450.50	\$4,450.50	\$0.00
Less: Bank transfers/CDS	\$0.00	\$4,450.50	\$0.00
Subtotal	\$4,450.50	\$0.00	\$0.00
Less: Payments to debtors	\$4,450.50	\$0.00	\$0.00
Net			

For the period of 1/22/2003 to 9/27/2004

Total Compensable Receipts: \$4,450.50
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$4,450.50
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$0.00
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$0.00
Total Internal/Transfer Disbursements: \$4,450.50

For the entire history of the account between 05/23/2003 to 9/27/2004

Total Compensable Receipts: \$4,450.50
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$4,450.50
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$0.00
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$0.00
Total Internal/Transfer Disbursements: \$4,450.50

FORM 2 **CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No. 03-10112-BP-7
Case Name: ABSHIRE, TIMOTHY PAUL AND ABSHIRE, SONYA KAY
Taxpayer ID #: 76-6187651
For Period Beginning: 1/22/2003
For Period Ending: 9/27/2004

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020310112
Account Title: Abshire
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTAL - ALL ACCOUNTS

NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCES
\$4,450.50	\$0.00	\$4,450.50

For the period of 1/22/2003 to 9/27/2004

Total Compensable Receipts: \$4,450.50
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$4,450.50
Total Internal/Transfer Receipts: \$4,450.50

Total Compensable Disbursements: \$0.00
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$0.00
Total Internal/Transfer Disbursements: \$4,450.50

For the entire history of the case between 01/22/2003 to 9/27/2004

Total Compensable Receipts: \$4,450.50
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$4,450.50
Total Internal/Transfer Receipts: \$4,450.50

Total Compensable Disbursements: \$0.00
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$0.00
Total Internal/Transfer Disbursements: \$4,450.50

SCHEDULE B

APPLICATION FOR COMPENSATION

Case Name: **ABSHIRE, TIMOTHY PAUL AND ABSHIRE, SONYA KAY**

Case Number: **03-10112-BP-7**

COMPUTATION OF COMMISSIONS

Receipts	\$	4,450.50	25.00% of First \$5,000.00	\$	1,112.63
Less		-\$5,000.00	(\$1,250.00 Max)		
Balance	\$	0.00	10.00% of Next \$45,000.00	\$	0.00
Less		-\$45,000.00	(\$4,500.00 Max)		
Balance	\$	0.00	5.00% of Next \$950,000.00	\$	0.00
Less		-\$950,000.00	(\$47,500.00 Max)		
Balance	\$	0.00	3.00% of Balance	\$	0.00
TOTAL COMPENSATION REQUESTED				\$	1,112.63

TRUSTEE EXPENSES:

Copies	\$43.75
Phone	\$1.00
Clerical	\$315.00
Para Legal	\$162.50
Postage	\$6.97
Fax	\$3.25

Total Unreimbursed Expenses: **\$532.47**

RECORDS: ☒ Trustee did not take possession of business or personal records of Debtor.

Notice given Debtor on _____ to pick up business or personal records in hands of Trustee.

RESUME OF THE PARALEGAL ASSISTANT TO THE TRUSTEE

Teresa M. Diez

Employed by the Trustee on September 17, 2001 to Present. Having over 8 years experience in Chapter 13 Trustee offices in Houston and Corpus Christi, Texas and bankruptcy law for a creditor law firm in Houston, Texas, and Chapter 7 Trustee office in Houston, Texas.

Her duties performed for the Trustee are as follows: the loading of information into the case management system when files are received. Setting up of files and financial files, filing, and document filing with the court. Preparing of Trustee's Report of No Distribution and various correspondence between Trustee and interested parties. Answer telephone calls regarding routine questions. Assisting with the location, collection and disposition of assets. Assisting in the collection of sale proceeds and accounts receivable. Answering questions from creditors, opening bank accounts, securing Tax Identification numbers, preparing deposits and disbursement checks, posting deposits and disbursements into the computer, reconciling monthly bank statements, verifying receipts against bank statements, organizing files in preparation of creditor meetings. Preparing objections to claims and other legal documents. Mailing notices. Preparing of Semi-Annual reports, Trustee's Final Reports, Requests for Compensation, and Trustee's Supplemental Final Reports. Assisting the Trustee with filing motions on litigation settlements and fee applications for special counsel. Filing of Motions to employ accountants, attorney's, and special counsel.

Ross, Banks, May, Cron & Cavin, P.C.
Clerical/Paralegal
Time Entries

Daniel J. Goldberg, Chapter 7 Trustee
Houston, Texas

September 27, 2004
Case # 03-10112

Re: Timothy Paul Abshire and Sonya Kay Abshire

DATE	ATTY	DESCRIPTION	HOURS	AMOUNT
Jan-24-03	TMD	Open bankruptcy file and enter new file information in firm's monitoring system and in the bankruptcy program.	0.40	10.00
Mar-18-03	TMD	Prepare file for 341 Meeting of Creditors; print 341 reports.	0.40	10.00
Mar-26-03	TMD	Draft letter to Karen Moravits in UST office, and forward SS# Identity Problem Form to her.	0.40	10.00
Mar-27-03	TMD	File 341 Report and organize file; enter 341 information in bankruptcy program to monitor the Continued meeting date.	0.40	10.00
Apr-14-03	TMD	Prepare file for 341 Meeting of Creditors; print 341 reports.	0.40	10.00
Apr-21-03	TMD	File 341 Report and organize file; enter 341 information in bankruptcy program that case is NDR.	0.40	10.00
May-14-03	TMD	Draft Withdrawal of Trustee's Notice of No Distribution Report; file document with court, make copies for file records and for mailing document to all parties.	0.50	12.50
May-14-03	TMD	File Trustee's Report on First Meeting Held and Concluded in an Asset Case; Filed Trustee's request for claims bar date.	0.40	10.00
May-21-03	TMD	Enter claims bar date in bankruptcy program for monitoring purposes.	0.20	5.00

B03-10112

May-23-03	TMD	Open Financial File and deposit 5 money orders into Money Market account.	0.60	15.00
May-30-03	TMD	Post Interest to money market account and reconcile balance.	0.20	5.00
Jun-13-03	TMD	Enter Assets of case in system.	1.00	25.00
Jun-30-03	TMD	Post Interest to money market account and reconcile balance.	0.20	5.00
Jul-31-03	TMD	Post Interest to money market account and reconcile balance.	0.20	5.00
Aug-29-03	TMD	Post Interest to money market account and reconcile balance.	0.20	5.00
Sep-30-03	TMD	Post Interest to money market account and reconcile balance.	0.20	5.00
Oct-31-03	TMD	Post Interest to money market account and reconcile balance.	0.20	5.00
Nov-06-03	TMD	Draft Application to Employ Attorney; file document with court; make copies for file records and mail to all parties on service list.	0.60	15.00
Nov-28-03	TMD	Post Interest to money market account and reconcile balance.	0.20	5.00
Dec-04-03	TMD	Save claims file to system; upload claims file in bankruptcy program; review claim information and correct entries; correct trans codes and claim class information; print claims and open a Claims File for trustee review.	0.90	22.50
Dec-31-03	TMD	Post Interest to money market account and reconcile balance.	0.20	5.00
Jan-30-04	TMD	Post Interest to money market account and reconcile balance.	0.20	5.00
Feb-27-04	TMD	Post Interest to money market account and reconcile balance.	0.20	5.00
Mar-31-04	TMD	Post Interest to money market account and reconcile balance.	0.20	5.00
Apr-06-04	TMD	Draft Objection to Claim 1.	0.70	17.50
Apr-06-04	TMD	Draft Objection to Claim 4.	0.70	17.50

Apr-30-04	TMD	File objection to Claim 1 of Conn Credit; make copies for file records and mail to all parties on service list.	0.40	10.00
Apr-30-04	TMD	File objection to Claim 4 of Pamela Wolfe; make copies for file records and mail to all parties on service list.	0.40	10.00
Apr-30-04	TMD	Post Interest to money market account and reconcile balance.	0.20	5.00
May-27-04	TMD	Enter Objection Orders in claims system.	0.30	7.50
May-31-04	TMD	Post Interest to money market account and reconcile balance.	0.20	5.00
Jun-30-04	TMD	Post Interest to money market account and reconcile balance.	0.20	5.00
Jul-30-04	TMD	Post Interest to money market account and reconcile balance.	0.20	5.00
Aug-31-04	TMD	Post Interest to money market account and reconcile balance.	0.20	5.00
Sep-27-04	TMD	Open Checking Account, Close Money Market account and post final accrued interest; Transfer money market funds into checking account.	0.30	7.50
Sep-27-04	TMD	TFR Preparation.	2.50	162.50

FEE SUMMARY:

	Hours	Rate	Amount
Teresa M. Diez (Clerical)	12.60	\$25.00	\$315.00
Teresa M. Diez (Paralegal)	2.50	\$65.00	\$162.50

SCHEDULE C
EXPENSES OF ADMINISTRATION

Case Name: **ABSHIRE, TIMOTHY PAUL AND ABSHIRE, SONYA KAY**

Case Number: **03-10112-BP-7**

Description	Amount Claimed	Amount Allowed	Previously Paid	Due
1. 11 U.S.C. § 507(a)(1) Court Costs and Fees				
2. 11 U.S.C. § 503(b)(1)(A) Preservation of estate (Trustee operated Debtor's business)				
3. 11 U.S.C. § 503(b)(1)(B),(C) Post Petition taxes and related penalties				
4. 11 U.S.C. § 503(b)(2) Compensation and Reimbursement				
Trustee Compensation	\$1,112.63	\$1,112.63	\$0.00	\$0.00
Trustee Expenses	\$532.48	\$532.48	\$0.00	\$0.00
5. U.S. Trustee Fees				
6. Other (list)				
Totals	\$1,645.11	\$1,645.11	\$0.00	\$0.00

Priority Claims are listed in Schedule E _____
There are no Priority Claims X

SCHEDULE D
SECURED CLAIMS

Case Name: **ABSHIRE, TIMOTHY PAUL AND ABSHIRE, SONYA KAY**

Case Number: **03-10112-BP-7**

Claim No.	Claimant Name	Amount Claimed	Amount Allowed	Amount Disallowed	Previously Paid	Due
-----------	------------------	-------------------	-------------------	----------------------	--------------------	-----

* = Includes Interest in amount Due

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES
IN THE FOLLOWING ORDER OF PRIORITY

Case Name: **ABSHIRE, TIMOTHY PAUL AND ABSHIRE, SONYA KAY**
Case Number: **03-10112-BP-7**

Priority Description	Claimant Name	Amount Claimed	Amount Allowed	Amount Paid	Due
None					

Unsecured Total: \$22,976.37

* = Includes Interest in amount Due

Eastern District of Texas Claims Register

03-10112 Timothy Paul Abshire and Sonya Kay Abshire

Bankruptcy Judge Bill Parker

Debtor Name: ABSHIRE, TIMOTHY PAUL

Claim No: 1	Creditor Name: Conns P.O. Box 2358 Beaumont, TX 77704	Last Date to File Claims: Last Date to File (Govt): 11/11/2003 Filing Status: Docket Status: Late: N
Claim Date: 02/11/2003	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Secured	\$3150.80	
Total	\$3150.80	
Description:		
Remarks:		

OBJECTION
SUSTAINED

Claim No: 2	Creditor Name: Mark Ellis 801 Division Rd. Orange, TX 77630	Last Date to File Claims: Last Date to File (Govt): 11/11/2003 Filing Status: Docket Status: Late: N
Claim Date: 05/22/2003	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$1340.00	
Total	\$1340.00	
Description:		
Remarks:		

Claim No: 3	Creditor Name: Evelyn Mondello 703 Trinity Ave. Port Arthur, TX 77642	Last Date to File Claims: Last Date to File (Govt): 11/11/2003 Filing Status: Docket Status: Late: N
Claim Date: 05/22/2003	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$2429.76	

Total	\$2429.76
<i>Description:</i>	
<i>Remarks:</i>	

Claim No: 4	Creditor Name: Pamela Wolf 4522 Lawndale Groves, TX 77619	Last Date to File Claims: Last Date to File (Govt): 11/11/2003 Filing Status: Docket Status: Late: N
Claim Date: 06/24/2003	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Secured	\$15514.00	
Total	\$15514.00	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 5	Creditor Name: World Financial Network PO Box 182124 Columbus, Ohio 43218-2124	Last Date to File Claims: Last Date to File (Govt): 11/11/2003 Filing Status: Docket Status: Late: N
Claim Date: 06/23/2003	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$912.32	
Total	\$912.32	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 6	Creditor Name: World Financial Network PO Box 182124 Columbus, Ohio 43218-2124	Last Date to File Claims: Last Date to File (Govt): 11/11/2003 Filing Status: Docket Status: Late: N
Claim Date: 06/23/2003	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$26.11	
Total	\$26.11	
<i>Description:</i>		

Remarks:

Claim No: 7	<i>Creditor Name:</i> Foley's 1110 Main Street Houston TX 77002	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> 11/11/2003 <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 06/27/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$251.69	
Total	\$251.69	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 8	<i>Creditor Name:</i> Monogram Credit Card Bank of Georgia 25 SE 2nd Ave., Ste. 1120 Miami FL 33131	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> 11/11/2003 <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 07/25/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$605.13	
Total	\$605.13	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 9	<i>Creditor Name:</i> Monogram Credit Card Bank of Georgia 25 SE 2nd Ave., Ste. 1120 Miami FL 33131	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> 11/11/2003 <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 07/25/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$276.56	
Total	\$276.56	
<i>Description:</i>		
<i>Remarks:</i>		

Claims Register Summary

Case Name: Timothy Paul Abshire and Sonya Kay Abshire

Case Number: 2003-10112

Chapter: 7

Date Filed: 01/22/2003

Total Number Of Claims: 9

	Total Amount Claimed	Total Amount Allowed
Unsecured	\$5841.57	
Secured	\$18664.80	
Priority		
Unknown		
Administrative		
Total	\$24506.37	

PACER Service Center			
Transaction Receipt			
09/27/2004 15:21:40			
PACER Login:	rb0382	Client Code:	
Description:	Claims Register	Search Criteria:	03-10112 Filed or Entered From: 9/27/2000 Filed or Entered To: 9/27/2004
Billable Pages:	1	Cost:	0.07

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

**ABSHIRE, TIMOTHY
ABSHIRE, SONYA**

DEBTOR(S)

§
§
§
§
§
§

CASE NO. 03-10112-BP-7

CHAPTER 7

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTION

The undersigned Trustee of the bankruptcy estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distribution.

1. Court has entered Orders which have become final, and which dispose of all objections to proofs of claim, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The Trustee proposes the following final distribution of the funds of the bankruptcy estate, and will make the distribution unless written objection thereto is filed with the Court and served upon the Trustee and upon The States Trustee.

1. Balance on Hand		\$4,450.50
2. Administrative Expenses to Be Paid Includes Trustee Fee & Expense	\$1,645.11	
3. Secured Claims To Be Paid	\$0.00	
4. Priority Claims To Be Paid	\$0.00	
5. Unsecured Claims To Be Paid	\$2,805.39	
6. Other Distributions To Be Paid	\$0.00	
7. Total Distributions To Be Made (Sum of Lines 2 through 6)		\$4,450.50
8. Zero Balance After All Distributions (Line 1 less Line 7)		\$0.00

/s:/ DANIEL JACOB GOLDBERG

*See attached schedule of payees and amounts

Daniel Jacob Goldberg, Trustee

EXPENSE REPORT

Page No: 1

Case No: 03-10112-BP-7
Case Name: ABSHIRE, TIMOTHY PAUL AND ABSHIRE, SONYA KAY

Trustee Name Daniel Jacob Goldberg
Date: 9/27/2004

Date	Quantity	Rate	Total	Uniform Tran Code	Description
Copies					
03/21/2003	5.00	\$0.25	\$1.25	2200-000	341 Reports
03/26/2003	4.00	\$0.25	\$1.00	2200-000	SS# Form/Letter Moravits
04/17/2003	5.00	\$0.25	\$1.25	2200-000	341 Reports
05/14/2003	2.00	\$0.25	\$0.50	2200-000	Docket
06/13/2003	3.00	\$0.25	\$0.75	2200-000	Docket
10/31/2003	3.00	\$0.25	\$0.75	2200-000	Claims Docket
11/07/2003	20.00	\$0.25	\$5.00	2200-000	Employ DIG
04/30/2004	24.00	\$0.25	\$6.00	2200-000	Obj 1
04/30/2004	24.00	\$0.25	\$6.00	2200-000	Obj 4
09/27/2004	35.00	\$0.25	\$8.75	2200-000	Financial File
09/27/2004	50.00	\$0.25	\$12.50	2200-000	Claims File
			\$43.75		
Phone					
04/17/2003	10.00	\$0.10	\$1.00	2200-000	Tanzen
			\$1.00		
Clerical					
09/27/2004	12.60	\$25.00	\$315.00	2200-000	Teresa M. Diez
			\$315.00		
Para Legal					
09/27/2004	2.50	\$65.00	\$162.50	2200-000	Teresa M. Diez-TFR Preparation
			\$162.50		
Postage					
03/26/2003	1.00	\$0.37	\$0.37	2200-000	SS# Form/Letter Moravits
11/07/2003	3.00	\$0.60	\$1.80	2200-000	Employ DIG
04/30/2004	4.00	\$0.60	\$2.40	2200-000	Obj 1
04/30/2004	4.00	\$0.60	\$2.40	2200-000	Obj 4
			\$6.97		
Fax					
05/14/2003	13.00	\$0.25	\$3.25	2200-000	Tanzen
			\$3.25		

EXPENSE REPORT

Page No: 2

Case No: 03-10112-BP-7
Case Name: ABSHIRE, TIMOTHY PAUL AND ABSHIRE, SONYA KAY

Trustee Name Daniel Jacob Goldberg
Date: 9/27/2004

Date	Quantity	Rate	Total	Uniform Tran Code	Description
Case Total:			\$532.47		

PROPOSED CLAIM DISTRIBUTION REPORT

Trustee Name: Daniel Jacob Goldberg
Case Number: 03-10112-BP-7
Case Name: ABSHIRE, TIMOTHY PAUL AND ABSHIRE, SONYA KAY
Claims Bar Date: 11/11/2003

Distribution Date: 09/27/2004
Distribution Amt: \$4450.50
Tax ID: 76-6187651
Date: 9/27/2004

Claim No	Creditor Name:	Claim Date:	Claim Class	Transaction Category	Proposed Distribution					
					Amount Allowed	Gross Amount	Deduction	Net Paid	Percentage	Interest
9	MONOGRAM CREDIT CARD BANK OF GEORGIA 25 SE 2nd Ave., Ste. 1120 Miami FL 33131	07/25/2003	UNSECURED	7100-000	\$276.56	\$33.77	\$0.00	\$33.77	12.21%	\$0.00
TOTALS:					\$24621.48	\$4450.50	\$0.00	\$4450.50		\$0.00

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

**ABSHIRE, TIMOTHY
ABSHIRE, SONYA**

DEBTOR(S)

§
§
§
§
§
§

CASE NO. 03-10112-BP-7

CHAPTER 7

**ORDER ALLOWING TRUSTEE'S FINAL APPLICATION FOR COMPENSATION AND
APPROVING TRUSTEE'S FINAL REPORT AND PROPOSED DISTRIBUTION**

ON THIS DAY came on for consideration the Trustee's Final Report filed by Daniel Jacob Goldberg, the duly appointed Chapter Trustee. The Court finds that notice of this hearing has been given as required by the Bankruptcy Rules. Upon due consideration, the Court finds that cause exists which justifies the entry of the following order.

IT IS THEREFORE ORDERED that the Chapter 7 Trustee's final application for Compensation in the amount of **\$1,112.63** and for reimbursement of expenses in the amount of **\$532.48 is Granted.**

IT IS FURTHER ORDERED that the Trustee's Final Report is approved as submitted by the Chapter 7 Trustee, including approval of the payment of the following fees and charges assessed against the Estate under Chapter 123 of title 28 of the United States Code.

FEES/CHARGES PROPOSED PAYMENT

IT IS FURTHER ORDERED that the Chapter 7 Trustee shall make final distribution of the amount set forth in the Trustee's Final Report as approved by this Court and shall file a Supplemental Final Report and Account together with such bank statements as are necessary to document a zero balance in all Estate accounts, following compliance with Section 347(a) of the Bankruptcy Code and Bankruptcy Rule 3011, if applicable.

SIGNED this the ____ day of _____, 2004.

BANKRUPTCY JUDGE